

PURCHASE ORDER

BILL TO:
ST. MARY PARISH SCHOOL BOARD
P.O. BOX 170
CENTERVILLE, LA 70522
(337) 836-9661

This purchase order # CUR 2019-103923
 must be shown on all packages, invoices,
 and correspondence related to this order.

SUBMIT INVOICE IN TRIPPLICATE

| | | | | |
|-------------|------------------|-------|------------|------------|
| Order Date: | Requisition Nbr: | Fund: | Account #: | Dept./Loc. |
| 06/20/2019 | CUR 310 | 05 | X3401100 | 700 |

| | | | | |
|--|---|------------|---|---|
| V E N D O R | 15620 GAGGLE P.O. BOX 1352 BLOOMINGTON, IL | 61702-0000 | S H I P T O | ST. MARY PARISH SCHOOL BOARD 474 HWY. 317 CENTERVILLE, LA. 70522-0000 |
| | | | | |

| | |
|------------------------|--------------|
| FOR: | ATTN: |
| CENTRAL OFFICE COMPLEX | KEVIN DERISE |

| ITEM NO. | DESCRIPTION | QUANTITY | UNIT PRICE | EXTENSION |
|----------|--------------------|----------|------------|-----------|
| | SEE ATTACHED ORDER | | | 17,850.00 |
| | ORDER TOTAL | | | 17,850.00 |

Back to 5 for Alter
 AUTHORIZED SIGNATURE

ST. MARY PARISH SCHOOL BOARD

*** IF APPLICABLE - Shipping does not apply to bid items, state contract, or COC Warehouse inventory.**



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

| Invoice Date | Due Date | Invoice No. |
|--------------|-----------|-------------|
| 07/01/2019 | 7/31/2019 | 37630 |

Invoice To

St. Mary Parish Schools
474 Hwy 317
PO Box 170
Centerville, LA 70522-0170
USA

Ordered By

St. Mary Parish School Board
474 Hwy 317
Centerville, LA 70522
Attn: Susan Dupre

| SC Date | Doc No. | BAN | Contract Vehicle | PO No. | T-Rep |
|----------|---------|-----------|------------------|--------|-------|
| 7/1/2019 | 45221 | 11930-000 | | | BJG |

| Item | Description | ServStart | ServEnd | Quantity | Rate | Amount |
|--------|--|------------|------------|----------|------|-----------|
| 1851-S | Gaggle Safety Management for Office 365 Email - Students | 07/01/2019 | 06/30/2020 | 5,100 | 3.50 | 17,850.00 |

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171

**Safe Tools for
21st Century
Learning**

Remittance Instructions
Gaggle.Net Inc

FEIN 04.3602422
JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total (USD) \$17,850.00

Payments/Credits \$0.00

Balance Due \$17,850.00

Thank you for your business.